

Date: Monday, 2/27/2006 4:17:38 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LOOP
 Job Number : 25963
 Estimate Number : 11529
 P.O. Number : N/A Part Number : D30311
 This Issue : 2/27/2006 S.O. No. : N/A Drawing Number : D3031 REV A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : A
 Previous Run : N/A Material : N/A
 Due Date : 3/20/2006 Qty: 20 Um: Each
 Written By : See comment below
 Checked & Approved By : 06.02.28
 Comment : Est. A01.05.30 New Issue EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O 00000687

Possible supplier: -Thomas Hardware P/N TH73

- Austin Hardware P/N 6411G-

Description: Footman Loop-

All dimensions are in inches-

Tolerances are per Dart QSI 018 unless otherwise noted

Material release note required

2.0 6411G LOOP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
 Loop

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

5.0 POWDER COATING POWDER COATING



Comment: POWDER COATING

Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/03/21

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOOP

Job Number: 25963

Part Number: D30311

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST402

CL 06/03/21

(20)

7.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06/03/21

Job Completion



U 06.03.21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

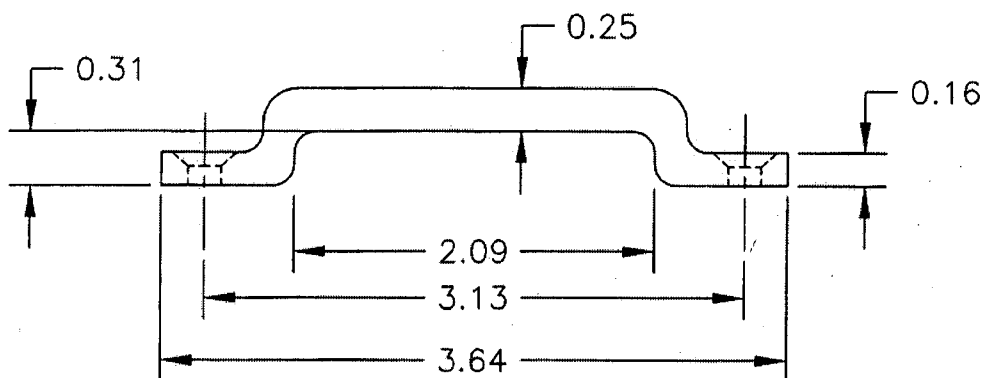
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED A	APPROVED A	DRAWING NO. D3031	REV. A SHEET 1 OF 1
DATE 01.05.18		TITLE LOOP	SCALE 1:1
A	01.05.18	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



D3031-1

- 1) POSSIBLE SUPPLIERS: THOMAS HARDWARE, P/N TH73
AUSTIN HARDWARE, P/N 6411G
- 2) DESCRIPTION: FOOTMAN LOOP
- 3) FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER DART QSI 005 4.3
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 25963

RELEASED
01.05.30

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DART

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Purchase Order

Date Mar 06, 2006	Page 1
Purchase Order Number PO00000727	

Vendor Address:

RBC Royal Bank - Visa
Visa Payment Centre
P.O. Box 6901, Station A
Toronto, ON M5W 1X6
Canada
Phone

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7

Reference AUSTIN HARDWARE & SUPPL	Contact	Vendor Number VU-ROY001	PO Date Mar 06, 2006	Terms N7	Ship Via Fedex	Expected Arrival Mar 13, 2006
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Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
20.0000	6411G	FOOTMAN LOOP B25963 Instructions: PER DWG. D3031 REV. A ALL DIMENSIONS ARE IN INCHES TOLERANCES ARE PER DART OSI 108 UNLESS OTHERWISE NOTED MATERIAL CERTIFICATION REQUIRED UPON DELIVERY.	3/13/2006	No	0.920000	Each	18.40
New P/O # for visa payment. 727-2687							
REFERENCE ONLY							
Comments: SUPPLIER: AUSTIN HARDWARE & SUPPLY, INC. TEL: 800-821-3520 Unit price changed per acknowledgement. AP 06/03/07					Tax Summary: GSTUS 1.29 GSTMEUS 1.29		Less: included tax 0.00 Subtotal 18.40 Total tax 2.58 Total purchase order in USD Dollars 20.98
Entered By: <i>AP</i> APROVEN Approved By: <i>[Signature]</i>							